

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Developmental works – According administrative sanction and release of an amount of Rs.1337.90 lakhs towards SCSP and TSP works sanctioned in Medak, Karimnagar, Warangal and Adilabad Districts under Scheduled caste Sub Plan and Tribal Sub Plan of the scheme "Special Development Fund for Welfare and Developmental Activities" for the year 2015-16 – Orders – Issued.

-----

**PLANNING (VI) DEPARTMENT**

**G.O.RT.No. 83**

**Dated: 11/02/2016**

Read the following:-

1. Govt., circular Memo No.5731/Plg.VI/2015, dated: 16.01.2016.
2. Govt.Memo.No. 5731/Plg.VI/2015 Dated 1.2.2016
3. G.O.Rt.No.3111, Finance (EBS.I) Dept. Dated 28.09.2015
4. G.O.Rt.No.3185, Finance (EBS.I) Dept.,Dated 13.10.2015

\*\*\*

**ORDER**

In the reference 1<sup>st</sup> read above, Government have ordered that the expenditure sanctioned in General Category shall be transferred to SCSP/TSP Heads as the works belongs to SCSP and TSP category. The District Treasury Officers concerned were requested to transfer the expenditure from General Head to SCSP/TSP Heads and propose for transfer entry to the Accountant General to reflect the same in the final account. In the reference 2<sup>nd</sup> read above Government issued corrective steps to be taken by the Chief Planning Officers and District Treasury Officers concerned to place Alteration Memorandum/ Transfer entry from General Head to SCSP/TSP Heads.

2. In pursuance of the BROs issued in the reference 3<sup>rd</sup> and 4<sup>th</sup> read above, Government hereby sanction and release an amount of Rs.1337.99 lakhs (Rupees Thirteen crores Thirty seven lakhs and ninety nine thousand only) for the developmental works sanctioned to the following District Collectors under SCSP, TSP under the scheme Special Development Fund during the year 2015-16 to enable the District Collectors concerned to restore by way of Alteration Memorandum to the General head of account, as detailed below:

(Rs. in lakhs)

SL.No.	District	Amount sanctioned under the Head		
		SCSP	TSP	Total
1	Medak	144.00	21.50	165.50
2	Karimnagar	167.90	35.00	202.90
3	Warangal	69.99	63.88	133.87
4	Adilabad	255.00	580.72	835.72
	<b>Total</b>	<b>636.89</b>	<b>701.10</b>	<b>1337.99</b>

(pto)

3. The expenditure sanctioned in para 2 above shall be debited to the following Head of Account:

(Rs. in lakhs)

<b>SCSP</b>	5475-00-789-11-10-530-531	<b>636.89</b>
<b>TSP</b>	5475-00-796-11-10-530-531	<b>701.10</b>
	<b>Total</b>	<b>1337.99</b>

4. The District Collectors, Medak, Karimnagar, Warangal and Adilabad are hereby authorized to draw and credit the sanctioned and released amount in para 2 above to the PD Account "8448-Deposits of Local Funds-MH-120-Other Funds-SH (22)-Deposits of the Decentralized Planning" of the respective district.

5. The Director of Treasuries and Accounts shall take necessary action to restore by way of Alteration Memorandum for the already booked expenditure of Rs.1337.99 lakh in the Head of Account "5475-00-800-11-08-530-531" as shown below:

(Rs.in lakhs)

SL. No	District	GO.No & Date	Amount to be restored back		Amount for alteration memorandum	
			HoA	Amount	HoA	Amount
1	Medak	281, dt:29.05.2015	5475-00-800-11-08-530-531	165.50	5475-00-789-11-10-530-531	144.00
		348, dt:06.07.2015			5475-00-796-11-10-530-531	21.50
		426, dt:01.09.2015				
		481, dt: 23.09.2015				
					<b>Sub Total</b>	<b>165.50</b>
2	Karimnagar	328, dt:22.06.2015	5475-00-800-11-08-530-531	202.90	5475-00-789-11-10-530-531	167.90
		391, dt:06.08.2015			5475-00-796-11-10-530-531	35.00
					<b>Sub Total</b>	<b>202.90</b>
3	Warangal	425, dt:01.09.2015	5475-00-800-11-08-530-531	133.87	5475-00-789-11-10-530-531	69.99
		488, dt:01.10.2015			5475-00-796-11-10-530-531	63.88
					<b>Sub Total</b>	<b>133.87</b>
4	Adilabad	474, dt:21.09.2015	5475-00-800-11-08-530-531	835.72	5475-00-789-11-10-530-531	255.00
					5475-00-796-11-10-530-531	580.72
					<b>Sub Total</b>	<b>835.72</b>
			<b>Grand Total</b>	<b>1337.99</b>	<b>Grand Total</b>	<b>1337.99</b>

6. The District Treasury Officers concerned shall take necessary action to transfer the expenditure from General Head to SCSP/TSP Heads and propose transfer entry to the Accountant General to reflect the same in the final Accounts.

7. This order is issued with the concurrence of Fin (EBS-I) Dept., vide their U.O.No.11853/383/A2EBS-I/2015-16 dt.13.01.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P.ACHARYA**  
**Principal Secretary to Government**

To  
The District Collectors, Medak/Warangal/Karimnagar/Adilabad  
The Director of Treasuries and Accounts, Telangana State.  
The Chief Planning Officers Medak/Warangal/Karimnagar/Adilabad  
The DTO, Medak/Warangal/Karimnagar/Adilabad

Copy  
The Secretary (IF)

**//FORWARDED BY ORDER//**

**SECTION OFFICER**